



Payment Report
FY2007-08
September Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	3,540.68	14,162.67	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	619.96	2,479.80	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	115.12	460.44	57.56
This Month's Payment - sent to Meagher County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	452,624.73	90,524.94	362,099.79	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
Quality Educator (01-3111)				
ENTITLEMENT	54,356.54	10,871.30	43,485.24	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
At Risk Student (01-3112)				
ENTITLEMENT	9,583.63	1,916.72	7,666.91	958.36
This Month's Payment - sent to Meagher County				958.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	787.44	3,149.76	393.72
This Month's Payment - sent to Meagher County				393.72
Special Education (01-3115)				
ENTITLEMENT	29,859.06	5,971.82	23,887.24	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

* Entitlement has been recalculated

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0569 White Sulphur Spgs Elem		District ANB: EL: 193 HS: 0		
		Located ANB: 193		
		Total Due	Paid Thru September	Remaining Balance Due
				Monthly Payment Due
This Month's Payment for District				61,779.20
0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 86		
		Located ANB: 86		
		Total Due	Paid Thru September	Remaining Balance Due
				Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		330,230.41	66,046.08	264,184.33
This Month's Payment - sent to Meagher County				33,023.04
Quality Educator (01-3111)				
ENTITLEMENT		32,949.71	6,589.94	26,359.77
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT		3,407.04	681.40	2,725.64
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,754.40	350.88	1,403.52
This Month's Payment - sent to Meagher County				175.44

* Entitlement has been recalculated

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,355.77	4,671.16	18,684.61	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

* Entitlement has been recalculated

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	160,111.70	640,446.79	80,055.85	80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	18,081.20	72,324.81	9,040.60	9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	2,598.12	10,392.55	1,299.06	1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	1,158.32	4,633.28	579.16	579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	10,758.10	43,032.29	5,379.05	5,379.05



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MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	26,972.34	107,889.42	13,486.17
				13,486.17
Elementary Payment				67,298.62
High School Payment				42,541.27
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				109,839.89